

Alaska Department of Revenue
Tax Division
FY 09 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 07/16/2009

Cigarettes

<u>Category</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct-08</u>	<u>Nov-08</u>	<u>Dec-08</u>	<u>Jan-09</u>	<u>Feb-09</u>	<u>Mar-09</u>	<u>Apr-09</u>	<u>May-09</u>	<u>Jun-09</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	67,331,860	57,576,300	51,258,556	57,171,155	51,802,962	38,445,840	53,858,430	50,602,600	40,003,720	55,022,800			523,074,223
Less Military Sales (See Note 1)	242,000	220,000	182,600	161,200	127,800	200,200	1,839,400	109,000	256,400	1,906,010			5,244,610
Less Indian Sales	343,200	31,700	347,800	252,400	235,800	2,100	196,200	167,600	168,800	266,800			2,012,400
Less Other Credits	131,900	60,605	52,300	720,340	186,510	119,124	228,912	100,560	127,760	131,616			1,859,627
Net Taxable Volume	66,614,760	57,263,995	50,675,856	56,037,215	51,252,853	38,124,416	51,593,918	50,225,440	39,450,760	52,718,374	0	0	513,957,587
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,661,476	\$5,726,400	\$5,067,586	\$5,603,722	\$5,125,285	\$3,812,442	\$5,159,392	\$5,022,544	\$3,945,076	\$5,271,837	\$0	\$0	\$51,395,760
Less Cigarette Stamp Discount	18,479	12,127	8,554	8,434	2,724	3,195	139,865	58,544	24,818	21,803			
Net Cigarette Tax Liability	\$6,642,997	\$5,714,273	\$5,059,032	\$5,595,288	\$5,122,561	\$3,809,247	\$5,019,527	\$4,964,000	\$3,920,258	\$5,250,035	\$0	\$0	\$51,395,760

Other Tobacco Products

Total Wholesale Value	\$1,326,103	\$1,139,566	\$1,350,285	\$1,093,982	\$905,283	\$1,109,973	\$995,177	\$1,269,323	\$1,952,760	\$1,032,487			\$12,174,940
Less Military Sales	5,573	7,685	7,148	5,252	3,892	6,474	5,344	9,198	4,503	4,135			59,204
Less Indian Sales	7,477	7,396	7,078	5,615	5,688	5,086	4,070	3,789	4,539	7,423			58,163
Less Other Credits	27,542	12,165	29,705	24,106	26,081	52,784	128,317	158,390	222,671	195,100			876,860
Taxable Wholesale Value	1,285,511	1,112,320	1,306,354	1,059,010	869,622	1,045,630	857,445	1,097,945	1,721,047	825,829	0	0	11,180,713
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$964,133	\$834,240	\$979,766	\$794,258	\$652,217	\$784,223	\$643,084	\$823,459	\$1,290,785	\$619,372	\$0	\$0	\$8,385,537
Less 0.4% Commission	3,857	3,337	3,919	3,177	2,609	3,137	2,572	3,294	5,163	2,477	0	0	33,542
Net OTP Tax Liability	\$960,276	830,903	975,847	791,081	649,608	781,086	640,512	820,165	1,285,622	616,895	0	0	\$8,351,995
Net Cigarette and OTP Tax	\$7,603,273	\$6,545,176	\$6,034,879	\$6,386,369	\$5,772,169	\$4,590,333	\$5,660,039	\$5,784,165	\$5,205,880	\$5,866,930	\$0	\$0	\$59,449,213

Note 1: Manufacturers direct military sales not included